Subject: FW: Blue Lake Power Update Call

Location: Dial in: (866) 390-5250; Access Code: 8424835

Start: Thu 7/24/2014 1:00 PM **End:** Thu 7/24/2014 2:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Jane Luckhardt

-----Original Appointment-----

From: Jane Luckhardt [mailto:JLuckhardt@daycartermurphy.com]

Sent: Friday, July 11, 2014 3:13 PM

To: Jane Luckhardt; Lieben, Ivan; Zhang, Xiao; Nancy Diamond - Attorney at Law (ndiamond@ndiamondlaw.com); Grubenstein@SierraResearch.com; Jeff Adkins (jadkins@SierraResearch.com); Glenn Zane (gzane@crsinet.com); 'Brian Wilson'

Subject: Blue Lake Power Update Call

When: Thursday, July 24, 2014 1:00 PM-2:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Dial in: (866) 390-5250; Access Code: 8424835

Dial-in number: (866) 390-5250

Access - 8424835

Please extend this notice to Mark Sims and the correct folks at North Coast.

Thanks all -- Jane

Confidentiality Notice - Day Carter Murphy LLP

This electronic message may contain information which is confidential and/or privileged. The information is intended to be sent to the individual or entity named above. If you are not the intended recipient, please be aware that any disclosure, copying, distribution or use of the contents of this email and any attachments is prohibited. If you have received this electronic transmission in error, please advise the sender by reply email, notify us by telephone at (916) 570-2500 and immediately delete this message and any attachments without using, copying or otherwise disseminating them. Thank you.

Sims, Mark From:

Tuesday, July 08, 2014 7:14 AM Zhang, Xiao Sent:

To:

Accepted: Blue Lake Power Subject:

From: Manion, Andrea

Sent: Tuesday, June 24, 2014 1:17 PM

To:Schad, Jack;Lieben, IvanCc:Sims, Mark;Zhang, XiaoSubject:RE: Blue Lake Power

Thank you Jack!

Ivan, please issue written CBI notice to the respondent as directed below.

From: Schad, Jack

Sent: Tuesday, June 24, 2014 12:58 PM

To: Manion, Andrea

Cc: Lieben, Ivan; Sims, Mark; Zhang, Xiao; Schad, Jack

Subject: RE: Blue Lake Power

Andrea,

We will be very happy to take on the Blue Lake Power case via the IEc Financial Helpline. However, as you know, the following must be completed before Region 9 can "release" Respondent tax returns outside EPA to our contractor:

- (i) You must first provide me documentation that Region 9 has issued written CBI notice to the Respondent in accordance with 40 CFR Part 2, Subpart B ... as well as any Respondent follow up to the notice. This has been customary for Region 9 in the past.
- (ii) I subsequently issue written CBI certification that all of the aforementioned has been completed. If you have a TSCA or FIFRA case, my certification is required to be a memorandum justifying the release.

In addition, EPA's Contracts Management Manual requires this CBI procedure as implemented by contractual clauses, which were placed on our vehicle by the former HQ OECA CO Team Leader in 2010. Your cooperation is appreciated.

Thanks.

Jackson Schad
Project Officer
USEPA Headquarters
OECA/OCE/SLPD (2248A)

Tel: 202/564-6034; Fax: 202/564-9001

Email: Schad.Jack@epa.gov

From: Manion, Andrea

Sent: Tuesday, June 24, 2014 1:43 PM

To: Schad, Jack

Cc: Lieben, Ivan; Sims, Mark; Zhang, Xiao

Subject: Blue Lake Power

Hi Jack,

Region 9 would like IEc's assistant in evaluating an ATP claim for Blue Lake Power since the company is relatively new and has only provided two years of tax returns. Therefore, we would like permission to release the respondent's financial information to IEc as a helpline request.

Thank you,
Andrea Manion
Financial Investigator
U.S. EPA Region 9
Enforcement Division
(415) 947-4184
manion.andrea@epa.gov

From: Schad, Jack

Sent: Tuesday, June 24, 2014 12:58 PM

To: Manion, Andrea

Cc: Lieben, Ivan;Sims, Mark;Zhang, Xiao;Schad, Jack

Subject: RE: Blue Lake Power

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Thanks.

Jackson Schad
Project Officer
USEPA Headquarters
OECA/OCE/SLPD (2248A)

Tel: 202/564-6034; Fax: 202/564-9001

Email: Schad.Jack@epa.gov

From: Manion, Andrea

Sent: Tuesday, June 24, 2014 1:43 PM

To: Schad, Jack

Cc: Lieben, Ivan; Sims, Mark; Zhang, Xiao

Subject: Blue Lake Power

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Thank you,
Andrea Manion
Financial Investigator
U.S. EPA Region 9
Enforcement Division
(415) 947-4184
manion.andrea@epa.gov

From: Manion, Andrea

Sent: Tuesday, June 24, 2014 10:43 AM

To: Schad, Jack

Cc: Lieben, Ivan; Sims, Mark; Zhang, Xiao

Subject: Blue Lake Power

Hi Jack,

Region 9 would like IEc's assistant in evaluating an ATP claim for Blue Lake Power since the company is relatively new and has only provided two years of tax returns. Therefore, we would like permission to release the respondent's financial information to IEc as a helpline request.

Thank you,
Andrea Manion
Financial Investigator
U.S. EPA Region 9
Enforcement Division
(415) 947-4184
manion.andrea@epa.gov

From: Chew, Andrew

Sent: Friday, June 13, 2014 12:40 PM **To:** Sims, Mark;Salazar, Matt

Subject: FW: Blue Lake Power CDX CEDRI Dataflow - Submission Available to View

FYI

From: cdx@epa.gov [mailto:cdx@epa.gov] Sent: Wednesday, June 11, 2014 4:50 PM

To: Chew, Andrew

Subject: CDX CEDRI Dataflow - Submission Available to View

This e-mail is to inform you that a submission package for your state (CA), "Notification of Compliance Status for Area Boiler" was successfully signed and has reached the CDX. To view each report in this submission package, please log into CDX and select the "State Reviewer" role link for the "CEDRI: Compliance and Emissions Data Reporting Interface" program service.

Submission Details:

Submission Package Name: Notification of Compliance Status for Area Boiler

Submission Time: Wed Jun 11 19:49:16 EDT 2014

Certifier Name: Mr Walter Nystrom
Certifier Organization: Blue Lake Power LLC

Certifier Facility: BLUE LAKE POWER LLC

200 TAYLOR WAY

Facility Address:

BLUE LAKE, CA 95525

Submission Id: __11144e8d-1621-4332-b376-f91d1ca929c3

Report TypeRegulation Part/Subpart
Notification of Compliance Status
Part 63/Area Source Boilers

This message is being sent to you as notification for the submission of this package for a facility in your state. If you believe this submission package facility is not in your state or that this email is not intended for you, please contact the CDX Helpdesk at 1-888-890-1995.

From: cdx@epa.gov

Sent: Wednesday, June 11, 2014 4:51 PM

To: Sims, Mark

Subject: CDX CEDRI Dataflow - Submission Available to View

This e-mail is to inform you that a submission package for your state (CA), "Notification of Compliance Status for Area Boiler" was successfully signed and has reached the CDX. To view each report in this submission package, please log into CDX and select the "State Reviewer" role link for the "CEDRI: Compliance and Emissions Data Reporting Interface" program service.

Submission Details:

Submission Package Name: Notification of Compliance Status for Area Boiler

Submission Time: Wed Jun 11 19:49:16 EDT 2014

Certifier Name: Mr Walter Nystrom **Certifier Organization:** Blue Lake Power LLC

Certifier Facility: BLUE LAKE POWER LLC

Facility Address: 200 TAYLOR WAY

BLUE LAKE, CA 95525

Submission Id: __11144e8d-1621-4332-b376-f91d1ca929c3

Report TypeRegulation Part/Subpart

Notification of Compliance Status
Part 63/Area Source Boilers

This message is being sent to you as notification for the submission of this package for a facility in your state. If you believe this submission package facility is not in your state or that this email is not intended for you, please contact the CDX Helpdesk at 1-888-890-1995.

From: Lieben, Ivan

Sent: Wednesday, June 04, 2014 7:12 AM

To: Sims, Mark

Subject: Automatic reply: Blue Lake Power NOV (Local Citizen Request)

I will be out of the office until Wednesday, February 26. For any emergencies, you can contact my supervisor Allan Zabel, zabel.allan@epa.gov, during my absence. Thank you.